		VARDERS ouse, umrala-maradi, f bolinj road, sopara-40		MRALA	
		TRANSPORT INVOI	ICE		
TO, SHIPMENT SOLUTION PVT LTD DATE:-05/03/2022 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB				DATE:-05/03/2022	
CONTINER NO:1) CXRU1046547 INV NO.:- TRAN-645/21-22 VOLUME: 1X40'RH				1X40'RH	
PICK UP	Truck No.	SAC/HSN CODE:- 996511 Station to Station Package AMOUNT			
DATE		Sutton to Sutton	rachage	AMOUNT	
	1	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA	1*40		
2/3/2022 TO 5/3/2022	MH 48 T 7569	1) CXRU1046547		55,000.00	
		(GRAPES)			
			TOTAL	55,000.00	
			ADVANCE		
			BALANCE	55,000.00	
RUPEES	FIFTY FIVE THOUSAN	ND ONLY.			

Kindly issue cheque in favor of " **DDC FORWARDERS**" RTGS :-DDC FORWARDERS, BANK:-HDFC BANK A/C NO.:-04082020000845 ,BRANCH-VASAI (WEST),IFSC CODE:-HDFC0000408 GSTIN NO.:- 27AAIFD2591F1ZF AAIFD2591F PAN NO -

FOR DDC FORWARDERS

DDC FORWARDE SWAPNAPURTI HOUSE, UMRA CHURCH, SOPARA BOLINJ RO	ALA-MARA	ADI, BEHIND RA-401203.	UMRALA	
CLERANC	E INVO	ICE		
TO, SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB			DATE:-05/3/202	22
CONTAINER NO.: CXRU1046547		INV NO.: VOLUME:	ECLG-646/21-22 1X40'HQ	
			DE:- 996713	
PARTICULARS	RECEIPT	RS.		RS
AGENCY CHARGES		3000.00	1X40'REF	
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.00
IGST 18%		585.00		595.00
TOTAL GST				585.00
NET AMT PAYBLE RUPESS:- THREE THOUSAND EIGHT HUNDRED THIR'	TY FIVE ON			3,835.00
GSTIN NO.:- 27AAIFD2591F1ZF PAN NO - AADIFD2591F Kindly issue cheque in favor of "DDC FORWARDERS" FOR DDC FORWARDERS				

DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

TRANSPORT INVOICE

SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

TO,

DATE:-05/03/2022

CONTINER NO:1) CCLU8594195

INV NO.:- TRAN-647/21-22 VOLUME: 1X40'RH

SAC/HSN CODE:- 996511

SAC/HSN CODE:- 996511				.002 990311
PICK UP DATE	Truck No.	Station to Station	Package	AMOUNT
2/3/2022 TO 5/3/2022	MH 48 T 2823	NHAVA SHEVA TO SANGLI TO NHAVA SHEVA 1) CCLU8594195	1*40	55,000.00
		(GRAPES)		
			TOTAL	55,000.00
			ADVANCE	
	FIFTY FIVE THOUSA		BALANCE	55,000.00

RUPEES FIFTY FIVE THOUSAND ONLY.

FOR DDC FORWARDERS

Kindly issue cheque in favor of " DDC FORWARDERS" RTGS :-DDC FORWARDERS, BANK:-HDFC BANK A/C NO.:-04082020000845 ,BRANCH-VASAI (WEST),IFSC CODE:-HDFC0000408 GSTIN NO.:- 27AAIFD2591F1ZF PAN NO - AAIFD2591F

DDC FORWARDERS

SWAPNAPURTI HOUSE, UMRALA-MARADI, BEHIND UMRALA CHURCH, SOPARA BOLINJ ROAD, SOPARA-401203.

CLERANCE INVOICE

ΤО,

DATE:-05/3/2022

SHIPMENT SOLUTION PVT LTD 1ST FLOOR, SREE SIDDHI, VINAYAK APARTMENTS, LLLOM ROAD, KOCHI-682016 GST NO: 32AAXCS7126B1ZB

CONTAINER NO.: CCLU8594195

INV NO.: VOLUME: ECLG-648/21-22 1X40'HQ

	SAC/HSN CODE:- 996713			
PARTICULARS	RECEIPT	RS.		RS
				-
AGENCY CHARGES		3000.00	1X40'REF	
AGENCI CHARGES		3000.00		
VGM		250.00	1X40'REF	
CHARGES EXCLUDING TAX		3250.00		3250.00
IGST 18%		585.00		
				585.00
TOTAL GST				
NET AMT PAYBLE				3,835.00
RUPESS:- THREE THOUSAND EIGHT HUNDRED TH	IIRTY FIVE ON	LY		
				I
GSTIN NO.:- 27AAIFD2591F1ZF PAN NO - AADIFD2591F				
Kindly issue cheque in favor of "DDC FORWARDERS	"			
MARS				
FOR DDC FORWARDERS				
Pedled; ?))				
AS AGENT				